

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the month of June, 2011 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No. 588**

**DATED: 22-6-2011**

**Read:-**

From the Airtel.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1086/- (Rupees one thousand and eighty six only) towards the monthly Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the month of June, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Satyanarayanacharyulu, Deputy Secretary to Government (Tourism & Culture).

4 This order does not require the concurrence of Finance Department as per orders in this force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri G.Satyanarayanacharyulu,  
Deputy Secretary to Government (Tourism & Culture).  
The YA, T&C (OP.Claims) Dept  
Copy to:-  
The Dy. PAO, Sectt.Br., Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER